



City of San Diego PURCHASE ORDER

PO No. 4500052128

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 05/21/2014 Page 1 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000302 Phone: 719-637-8142	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hewlett Packard-HP 600 PC's WIN7P Hewlett Packard PC Replacements Quote #1258782 Contact: Noel Gilchrist (619)533-3741 Billing Contact: Veronica Valenzuela 619-533-3162 TAX ON LINE 1 TOTALING \$121,392.00 \$112,400 Part#G3B38US#ABA (QTY 200) HP600 G1SFF I3 3.4GHZ4GB500GB WIN7P \$ 8,992 Tax \$121,392 TOTAL Non-Deductible Tax	200 EA	USD 562.00	USD 112,400.00
				USD 8,992.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195